

RAM INSTITUTE OF TECHNOLOG

An Autonomous Institution | Affiliated to Anna University & Approved by AICTE, New Delhi Accredited by NBA and NAAC "A+" | An ISO 9001:2015 Certified and MHRD NIRF ranked institution





June 29, 2022

Founder Chairman: MJF. Ln. Leo Muthu

PURCHASE ORDER

P O NO. 8370/F.No.2/SSIT,CH/2022

M/s. Aristo Telenet Private Limited

New No: 272, 3rd Floor, Avvai Shanmugam Salai, Gopalapuram, Chennai - 86.

Contact Person: Mr. Ravi - GM, Sales.

Phone: 95000 49732.

Sir.

Sub: Purchase Order for Internet Leased Port Services (1:1) - 512 Mbps for Sri Sairam

Institute of Technology, West Tambaram, Cheanni - regarding.

Ref: Your Quotation Date: 21.06.2022.

This has reference to your proposal & personal discussions had with you regarding purchase of 512 Mbps (1:1) Capacity Internet Leased Port Services for our Sri Sairam Institute of Technology.

We are pleased to place an order for the same with following details:

Billing to

Sri Sairam Institute of Technology.

ILP Capacity

512 Mbps Single

Installation address

Sri Sairam Institute of Technology.

Sai Leo Nagar, West Tambaram, Chennai - 600 044.

Annual recurring charges:

Rs. 9,21,600/- plus GST at actual

Contract Period

One Year

Delivery Time

3 weeks from the date of Purchase credit.

Billing Address

Sri Sairam Institute of Technology.

Admin Office: No: 31B, "Sai Bhavan", Madley Road,

T.Nagar, Chennai - 600 017.

Billing Period

Once in 3 months (Quarterly payment)

Other terms and conditions as in service agreement and the service order.

Looking forward to fruitful relationship,

For SRI SAIRAM INSTITUTE OF TECHNOLOGY (Sd/xxxxxx) CHIEF EXECUTIVE OFFICER

BUSINESS OFFICER

Copy to:

1. The Principal, SSIT, Ch.

2. The Manager

3. Accounts Section

4. The CBO

5. Master File















Tax Invoice

A	Aristo Telenet Private Limited		Invoice No.		Dated			
2	Granto Telenet Private Limited 272, Avvai Shanmugam Salai Gopalapuram Chennai GSTIN/UIN: 33AAPCA1837R1Z State Name: Tamil Nadu, Code: 33		Nov-005 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through			9-Nov-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination		
G								
					Other			
Buyer SAI RAM INSTITUTE OF TECHNOLOGY SAI LEO NAGAR, WEST TAMBARAM CHENNAI State Name : Tamil Nadu, Code : 33					Dated			
					Delive			
					Desti			
			Bill of Lading/LR-RR No.		Motor	Motor Vehicle No.		
			Nov-005 dt. 9-Nov-2022		2			
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount	
1	Internet Services -512 Mbps Date :17.11.2022to14.02.2023		998422				2,30,400.00	
							20,736.00 20,736.00	
mo	ount Chargeable (in words)	Total					₹ 2,71,872.00 E. & O.E	
NR	Two Lakh Seventy One Thousand Eight Hu							
			Rate	Amount	Rate			
98				20,736.00	9%			
Гах	Amount (in words) : INR Forty One Thousand				Only			
Decl	laration	## Total \$\frac{7}{2},30,400			net Private Limited			
Ma	declare that this invoice shows the actual price of the described and that all particulars are true and co	ne orrect.			4.11	A	authorised Signatory	
			Generated In	nvoice		Aus	thorised Signa	

This is a Computer Generated Invoice









